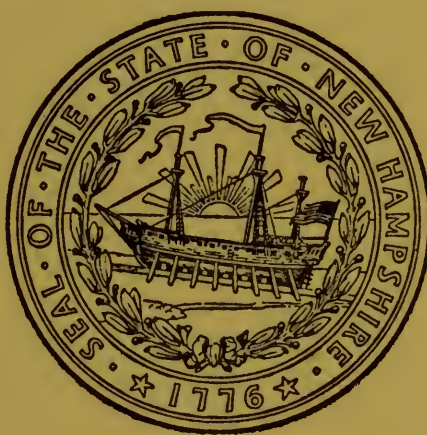


ANNUAL REPORT

of the Officers of the Town

JACKSON NEW HAMPSHIRE



*For the Fiscal Year Ending
December 31*

1955

ANNUAL REPORT
OF THE OFFICERS OF THE
TOWN OF JACKSON
New Hampshire



For the Fiscal Year Ending December 31

1955

REPORTER PRESS, NORTH CONWAY, N. H.

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TOWN OFFICERS

Moderator

RICHARD F. WELCH

Town Clerk

MARCIA G. CHADBOURNE

Selectmen

ARTHUR P. GALE

ROBERT E. DAVIS

J. ARTHUR DOUCETTE

Tax Collectors

LEIGHTON A. BOWIE

MARY M. HAYES

Treasurer

IDA P. DINSMORE

Highway Agent

HAROLD H. HAYES

Constable

MAURICE E. KELLY

Trustees of Trust Funds

ARTHUR P. GALE

DEAN W. DAVIS

LEWIS H. BOWIE

Supervisors of the Check List

HOWARD C. MOODY

MARY M. HAYES

LEIGHTON A. BOWIE

Forest Fire Warden

MAURICE E. KELLY

Fire Chief

LAWRENCE B. FLINT

National Forest Fire Warden

KENNETH M. DAVIS

Library Trustees

MARGARET M. FROST

ARTHUR P. GALE

CHARLOTTE W. HASKELL

Auditors

ELIZABETH H. BREEN

NANCY P. FREEMAN

Ballot Inspectors

KENNETH M. DAVIS

JACOB W. THURSTON

HOWARD C. MOODY

TOWN WARRANT

To the Inhabitants of the Town of Jackson in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town House in said Jackson on Tuesday, the thirteenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
3. To raise and appropriate the sum of \$2,452.20 to rehabilitate Town Treasury for over-expenditures in 1955.

To see what sum of money the town will vote to raise and appropriate for the following purposes:

4. Maintenance of summer highways and bridges.
5. Snow removal from highways and dooryards and sanding highways.
6. Street lighting.
7. Old Age Assistance, J. H. Hodge Account and poor relief.
8. Maintenance of cemetery.
9. Memorial Day Exercises.
10. Town library.
11. Fire protection.
12. Police protection.
13. Memorial Hospital.
14. Jackson Ski and Outing Club.
15. Town dump.
16. Skating rink.
17. Social Security.
18. Civil Defense.

To see if town will raise and appropriate sums of money as follows:

19. The sum of \$500 to purchase snowplow wing to push back snow banks.
20. The sum of \$216.33 to secure Town Road Aid, State contributing the sum of \$1,442.19.

21. The sum of \$101.91 to White Mountains Region Association as town's share of advertising for the benefit of the town.

22. The sum of \$150 for interest on borrowing in anticipation of taxes and \$300 on borrowing on long-term notes.

23. The sum of \$350 for continuing reconstruction of Tin Mt. road.

24. The sum of \$1,500 for continuing reconstruction and black-topping Thorn Hill Road from residence of Wendell Drew to residence of Miss Marion Reed.

25. The sum of \$150 for painting Fairview Bridge.

26. The sum of \$100 for finishing guard rail on Iron Mt. Road.

27. The sum of \$3,000 for widening and permanently improving State Aid Road from Eagle Mt. House to Spruce Mt. Lodge, the State contributing sum of \$6,000.

To see if the town will vote as follows:

28. To establish a Planning Board of five (or seven) members with duties as set forth in Sections 1-15, Chapter 36, N. H. Revised Statutes Annotated 1955, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board members shall consist of one selectman and four (or six) citizens appointed by the selectmen as provided in Sections 1-15, Chapter 36, N. H. Revised Statutes Annotated 1955.

29. To impose summons of \$.20 on poll taxes uncollected after October 15, 1956.

30. To authorize selectmen to borrow in anticipation of taxes.

31. To authorize selectmen to sell real estate acquired by tax deeds.

32. To authorize selectmen to distribute inventory blanks at time of taking inventory.

33. To raise and appropriate the sum of \$100 for Eastern Slope Region, Inc.

34. To act upon any other business that may legally come before the meeting.

Given under our hands and seal this tenth day of February, in the year of our Lord nineteen hundred and fifty-six.

ARTHUR P. GALE

ROBERT E. DAVIS

J. ARTHUR DOUCETTE

Selectmen of Jackson

A true copy of Warrant — Attest:

ARTHUR P. GALE

ROBERT E. DAVIS

J. ARTHUR DOUCETTE

Selectmen of Jackson

BUDGET OF THE TOWN OF JACKSON

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR JANUARY 1, 1956 TO DECEMBER 31, 1956

Compared with

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE PREVIOUS YEAR JANUARY 1, 1955 TO DECEMBER 31, 1955

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
<i>From State:</i>			
Interest and dividends tax	\$ 1,975 00	\$ 1,749 71	\$ 1,750 00
Savings bank tax	60 00	32 99	33 00
Reimbursement a/c State and Federal forest lands	1,800 00	1,926 10	1,926 00
Reimbursement a/c exemption of growing wood and timber	1,204 29		800 00
For fighting forest fires	10 00	6 84	10 00
National Forest reserve	1,000 00	1,174 00	1,174 00
Gasoline tax refund	80 00	164 65	165 00
<i>From Local Sources Except Taxes:</i>			
Dog licenses	110 00	106 00	110 00
Interest received on taxes and deposits		55 77	50 00

Income from trust funds	62 50	62 50	62 50
Income of departments:			
(a) Highway, including rental of equipment		735 00	735 00
Motor vehicle permit fees	1,800 00	1,968 10	2,000 00
Sale of town property		20 17	
<i>Amount Raised by Issue of Bonds or Notes:</i>			
To complete purchase of payloader		5,833 32	
<i>From Local Taxes Other Than Property Taxes:</i>			
Poll taxes — regular at \$2	310 00	315 40	310 00
<i>Total Revenues from All Sources</i>			
<i>Except Property Taxes</i>	\$ 8,411 79	\$14,150 55	\$ 9,126 50
<i>Amt. to be raised by Property Taxes</i>			49,877 19
<i>Total Revenues</i>			<u>\$59,003 69</u>

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1955	Actual Expenditures Previous Year 1955	Estimated Expenditures Ensuing Year 1956
Current Maintenance Expenses:			
<i>General Government:</i>			
Town officers' salaries		\$ 1,512 50	
Town officers' expenses		1,069 64	
Town charges	\$ 3,100 00		\$ 3,100 00
Expenses Town Hall and other buildings		697 34	
<i>Protection of Persons and Property:</i>			
Police department	600 00	544 55	600 00
Fire department	4,100 00	4,287 46	2,000 00
Civil Defense	100 00		100 00
<i>Health:</i>			
Health department, including hospitals	500 00	500 60	505 00
Vital statistics		3 25	3 00
Town dump and garbage removal	100 00	324 75	300 00
<i>Highways and Bridges:</i>			
Town maintenance — Summer	4,000 00	4,590 36	4,000 00
Town maintenance — Winter	4,000 00	4,385 95	4,000 00
Street lighting	1,000 00	990 25	1,000 00
Town road aid	216 37	216 37	216 37
<i>Libraries:</i>			
Libraries	500 00	510 00	510 00
<i>Public Welfare:</i>			
J. H. Hodge account		75 00	

Town poor	1,300 00	3 69	624 34
Old age assistance		681 26	
<i>Patriotic Purposes:</i>			
Memorial Day and veterans' associations	50 00	50 00	50 00
<i>Public Service Enterprises:</i>			
Cemeteries	150 00	150 00	150 00
<i>Unclassified:</i>			
Advertising and regional associations	349 66	349 66	351 91
Employees' retirement and Social Security	175 00	197 04	200 00
<i>Interest:</i>			
On temporary loans		127 50	150 00
On long-term notes and bonds		262 48	
<i>Highways and Bridges:</i>			
Town construction	2,400 00	4,200 88	3,200 00
State aid construction — Town's share	3,000 00		6,000 00
Sidewalk construction			39 25
New equipment	8,749 98	9,262 78	2,916 66
<i>Payment on Principal of Debt:</i>			
(d) Deficit of previous year		2,452 20	2,452 20
<i>Payments to Other Governmental Divisions:</i>			
County taxes	3,534 23	3,534 23	3,535 00
School taxes	18,130 28	19,658 03	23,000 00
	<u>\$56,055 52</u>	<u>\$60,637 77</u>	<u>\$59,003 69</u>

SELECTMEN'S REPORT

INVENTORY

Land and buildings (exclusive of growing wood and timber)	\$981,110 00
Electric plants, 2	33,790 00
Horses, 27	2,300 00
Cows, 78	5,365 00
Other neat stock, 10	500 00
Sheep and goats, 29	290 00
Hogs, 9	360 00
Fowl, 250	250 00
Road building machinery, 4	2,500 00
Wood and lumber	3,155 00
Gasoline pumps and tanks	2,240 00
Stock in trade	26,905 00
Aqueduct, 1	6,200 00
<hr/>	
<i>Total Gross Valuation</i>	\$1,064,965 00
Less soldiers' exemptions	17,500 00
<hr/>	
<i>Net valuation on which tax rate computed</i>	\$1,047,465 00

TAXES ASSESSED

To defray town charges	\$ 3,100 00
Social Security	175 00
To replace over-spending, 1954	800 00
Police department	600 00
Fire department	4,100 00
Civilian Defense	100 00
Town dump	100 00
State Aid Construction (raised \$3,000, borrowing \$2,000)	1,000 00
Summer highways and bridges	4,000 00
Winter highways	4,000 00
Town Road Aid	216 37
Old Age Assistance, J. H. Hodge account and poor relief	1,300 00
Street lighting	1,000 00
Maintenance cemetery	150 00
Memorial Day exercises	50 00
Memorial Hospital	500 00
Maintenance parsonage	200 00
Reconstruction White Mt. Inn road	1,000 00
Reconstruction Thorn Hill road	700 00
Reconstruction Thorn Mt. road	500 00
Reconstruction Valley Cross road	500 00
Reconstruction Tin Mt. road	300 00

Guard rail Iron Mt. road	400 00
New equipment, payloader (raised \$8,749.98, borrowing \$5,833.32)	2,916 66
Library	500 00
Skating rink	150 00
Jackson Ski and Outing Club	250 00
White Mts. Region, Inc.	99 66
County tax	3,534 23
School tax	18,130 28

<i>Total Town and School Appropriations</i>	<u> </u>	\$50,372 20
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LESS ESTIMATED REVENUES AND CREDITS

Interest and dividends tax	\$1,749 71
Savings bank tax	60 00
Reimbursement a/c State and Federal lands	2,031 28
Reimbursement a/c exemption of growing wood and timber	2,084 12
Motor vehicle permit fees	1,770 00
Dog licenses	110 00
Rent of town property and equipment	300 00
Interest on taxes and income from Trust Funds	100 00
National Forest Reserve	1,081 21

 \$9,286 32

Appropriations less credits	\$41,085 88
Plus overlay	67 26

<i>Net amount to be raised by taxation</i>	\$41,153 14
Less 151 polls	302 00

<i>Amount to be raised by property taxes</i>	\$40,851 14
Tax rate \$3.90 per \$100	
Property taxes committed to Collector	\$40,851 14
Poll taxes committed to Collector	302 00

<i>Total taxes committed</i>	<u> </u> \$41,153 14
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FINANCIAL STATEMENT

ASSETS

Cash on hand Jan. 1, 1955	\$7,618 35
Due from State, TRA payrolls advanced	183 25
State Aid Const. Fd. in state treasury	6,000 00
State Aid Const. Fd., selectmen to borrow	2,000 00
Uncollected Yield tax, 1954	149 10
Uncollected property tax, 1954	43 93
Unredeemed property tax, 1955	2,445 07

 \$18,439 70

LIABILITIES

Due school	\$8,180 28	
Due Maurice E. Kelly, constable services, '55	115 00	
Due Arthur H. Furber, burial, Mrs. Hattie A. Hodge	330 00	
Reassessment taxable property by State Tax Commission	800 00	
Sidewalk construction	39 25	
Meloon bridge construction	199 47	
Old Age Assistance, J. H. Hodge account and poor relief	624 34	
State Aid Const. Fd. in state treasury	6,000 00	
State Aid Const. Fd. in town treasury	1,000 00	
State Aid Const. Fd., selectmen to borrow	2,000 00	
Berlin City National Bank, loan for purchase of Payloader	5,833 32	
Road to White Mt. Inn fund	1,000 00	
Skating rink	25 16	
		<hr/>
		\$26,146 82
		<hr/>
Excess liabilities over assets		\$7,707 12

Fiscal Balance

RECEIPTS

Taxes on property, including polls, 1954	\$3,473 22	
Head taxes, 1954	60 50	
Property taxes, 1955	41,009 83	
Polls, 1955	305 00	
Head taxes, 1955	910 87	
Yield taxes, 1954	102 00	
Yield taxes, 1955	1,734 77	
From State, all sources	6,267 78	
From local sources	18,902 41	
Cash on hand, Jan. 1, 1955	6,862 58	
		<hr/>
		\$79,628 96

TOTAL PAYMENTS

General government	\$ 3,444 55	
Highways (including \$9,262.78 payloader)	22,470 22	
Cash advanced for TRA payrolls	919 93	
Police department	544 55	
Fire department (including new alarm system)	4,287 46	
Town dump	324 75	
Health department	500 00	
Vital statistics	3 25	

Street lighting	990 25	
Library	510 00	
Public welfare	759 95	
Memorial Day and bronze tablet	114 11	
Skating rink	124 84	
Cemetery	150 00	
Parsonage	200 00	
Advertising	349 66	
Taxes bought by town	2,445 07	
Interest	37 50	
Temporary loans	9,000 00	
State head taxes	869 45	
Yield tax to state	159 81	
County tax	3,534 23	
TRA	216 37	
Cash advanced for culvert pipe, etc.	393 43	
School	19,658 03	
Overpaid tax refund	3 20	
		\$72,010 61
Cash on hand Jan. 1, 1956		7,618 35
		\$79,628 96

DETAILED STATEMENT OF RECEIPTS

Leighton A. Bowie, collector, taxes	\$ 3,528 22
Mary M. Hayes, collector, taxes	44,060 60
Berlin City National Bank, long-term loans	5,570 84
Berlin City National Bank, temporary loans	8,910 00
State of New Hampshire:	
Bounties	33 00
Gasoline tax refund	164 65
Forestry Dept. refund	6 84
Interest and dividend tax	1,749 71
Exemption wood and timber tax loss	1,180 49
National Forest Reserve fund	1,174 00
Savings bank tax	32 99
Reimbursement lost taxes on federal land	1,926 10
Head tax reimbursement	7 37
TRA cash advanced for labor, refund	736 70
TRA use of Payloader	660 00
Harry A. Thompson Agency:	
Insurance Town Hall	281 79
Insurance tramp house	100 00
Refund premium Town Hall policy	14 00
Marcia G. Chadbourne:	
Auto permits	1,968 53
Dog licenses	106 00
Arthur P. Gale, calcium chloride	11 22
William Murphy, bridge plank	8 95

Beatrice C. Maynard, culvert	26 58	
Warren A. Thorndike, culvert	38 28	
Frank Reingruber, culvert	53 47	
Mrs. Arthur Glass, culvert	50 72	
N. H. Properties, Inc., culvert	170 54	
Alvin Hatch, culvert	33 38	
Philip H. Peters, culvert	23 91	
Arthur P. Gale, use of Payloader	50 00	
H. Holland Whitney, use of Payloader	25 00	
D. W. Davis, Williams Trust Fund	62 50	
		<hr/>
		\$72,766 38
Cash on hand January 1, 1955		6,862 58
		<hr/>
		\$79,628 96

Detailed Statement of Payments

DETAIL 1 — TOWN OFFICERS' SALARIES

Arthur P. Gale, Selectman	\$318 50	
Robert E. Davis, Selectman	281 75	
J. Arthur Doucette, Selectman	245 00	
Ida P. Dinsmore, Treasurer	208 25	
Marcia G. Chadbourne, Town Clerk	73 50	
Mary M. Hayes, Collector	245 00	
Mary M. Hayes, Supervisor	22 05	
Howard C. Moody, Supervisor	22 05	
Leighton A. Bowie, Supervisor	22 05	
Elizabeth H. Breen, Auditor	22 05	
Nancy P. Freeman, Auditor	22 05	
Social Security	30 25	
		<hr/>
		\$1,512 50

DETAIL 2 — TOWN OFFICERS' EXPENSES

Assessors' dues	\$ 3 00	
Collector's dues	3 00	
Town Clerk's dues	2 00	
New England Tel. & Tel. Co., telephones	93 52	
E. C. Eastman, office supplies	14 42	
Brown & Saltmarsh, collector's supplies	11 31	
Sargent Bros., collector's supplies	20 35	
Peerless Casualty Co., officers' bonds	76 00	
Register of Deeds, transfer list	16 49	
Reporter Press, town reports	390 40	
Maurice E. Smith, dog tags	7 71	
Welch Agency, insurance town office	81 50	
North Conway Loan & Banking Co., check book	4 07	
Marcia G. Chadbourne:		
Auto guide	7 50	

Postage	3 35
Auto permit fees	120 54
Clerical work	10 00
Arthur P. Gale:	
Postage and telephone	7 90
Registration tax notices	2 75
Tax meetings, two days	20 00
Highway meeting and mileage	16 02
Postage inventory blanks	5 04
Robert E. Davis:	
Tax meeting	10 00
Appraising timber, 1 day	10 00
J. Arthur Doucette:	
Tax meetings, 2 days	20 00
Highway meeting	10 00
Mileage	22 40
Mary M. Hayes:	
County Registrar	9 50
Postage	12 38
Posting taxes	36 06
Tax sales, 3	3 15
Ida P. Dinsmore:	
Envelopes and postage	9 28
Clerical work	10 00

\$1,069 64

DETAIL 3 — TOWN HALL EXPENSES

Omer E. Gile, wiring	\$ 18 35
Harry A. Thompson Agency, insurance	202 85
Ken's Market, shellac	1 85
Lawrence B. Flint, ticket booth	52 20
D. W. Davis, one-half cord wood	6 25
J. R. Illsley, Jr., thawing pipe	15 00
Lawrence B. Flint, repairs	137 40
Conway Supply Co., supplies	151 29
Robert W. Freeman, repair pipe	3 33
Merle Johnson, janitor	8 00
Chester Hayes, cleaning	1 00
R. D. Davis, 3 cords wood	66 00
White Mt. Power Co., lights	33 82

\$697 34

DETAIL 4 — POLICE DEPARTMENT

Maurice E. Kelly, patrol duty	\$533 12
Social Security	10 88
Ken's Market, tramp's food	55

\$544 55

DETAIL 5 — FIRE DEPARTMENT

McGraw & Hewey, bolts	\$ 7 32
Omer E. Gile, installation fire alarm	139 74
Eli H. Drown, purchase truck	250 00
Conway Supply Co., lumber	10 08
W. L. Blake Co., pipe fittings	81 83
Eastern Fire Equipment, alarm system	2,231 25
Robert W. Freeman, labor and material	109 14
State Line Garage, welding	154 86
Guy's Auto Shop:	
Battery	21 45
Labor	12 95
Truck tires, 4	203 95
Gas	6 26
Battery	19 95
Howard Kelley, inspection equipment	60 00
Howard Kelley, trip to Berlin	10 00
Robert's Express, express equipment	53 72
Reporter Press, fire cards	13 70
Mass. Bond & Ins. Co., accident policy	199 50
General Distributing Co., fuel oil	137 36
Welch Agency, insurance	126 48
Merle Abbott, servicing burner	30 46
Edward T. March, charging battery and gas	2 58
Morton Machine Co., labor hose coupling	3 50
Lawrence B. Flint	100 00
White Mt. Power Co., light and power	59 00
New England Tel. & Tel., phones	228 02
Daniel Dinsmore, attending training session	14 36

\$4,287 46

DETAIL 6 — SUMMER HIGHWAYS

H. H. Hayes, payrolls	\$3,132 51
Ronald Meserve, sawing plank	38 45
David Hayes, cleaning sidewalks	7 00
Edwards & Walker, spikes and tools	26 46
Northern Pav. Const. Co., 3.3 T cold patch	24 75
Thomas Russell, mowing	90 00
Sarah Ham, gravel	4 80
John Parker, gravel	46 10
N. E. Metal Culvert Co., culverts	98 04
Conway Supply Co., exploders	4 86
R. C. Hazelton Co., repair parts	30 04
Guy's Auto Shop, gas, oil and repairs	12 19
General Distributors, Inc.:	
Gasoline	644 92
Repair parts	41 17
Lubricants	35 94
McGraw & Hewey, repairs	43 92

McGraw & Hewey, truck repairs	54 85
White's Garage, 2 axels and repair parts	34 11
John Eastman, repairs	23 00
Social Security	45 80
Withholding	151 45

\$4,590 36

DETAIL 7 — WINTER MAINTENANCE

H. H. Hayes, payrolls	\$1,896 83
H. H. Hayes, welding	2 50
Welch Agency, insurance	63 25
State of New Hampshire:	
20 tons salt for '54-'55	437 35
3 rolls paper	50 43
25 tons salt for '55-'56	596 65
Merle G. Abbott, servicing burner	18 50
Edward T. March, plowing	14 08
Carroll Haley, tube	3 05
John Booker, sand in 1954	42 00
White's Garage, repair truck:	
Labor	36 00
Parts	444 78
Conway Supply Co., paper	4 00
McGraw & Hewey, repairs	32 43
John Eastman, welding	9 50
Berlin Welding Co., welding	81 65
General Distributors, Inc.:	
Fuel oil	54 14
Gasoline	147 00
Lubricants	57 45
Recap tires	91 17
Guy's Shop:	
Plowing	75 50
Gasoline	3 00
R. C. Hazelton Co.:	
3 blades	67 69
Hough parts	6 42
White Mt. Power Co., lights	8 68
Social Security	53 50
Withholding	88 40

\$4,385 95

DETAIL 8 — HEALTH DEPARTMENT

Memorial Hospital	\$500 00
Register of Probate, list of deceased	60
Town Clerk, recording vital statistics	3 25

\$503 85

DETAIL 9 — OLD AGE ASSISTANCE

New Hampshire Welfare Department, 25% paid	\$681 26
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DETAIL 10 — J. H. HODGE ACCOUNT

Union Granite & Marble Works, gravestone	\$75 00
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DETAIL 11 — TOWN POOR

Carroll County, expense surplus food	\$3 69
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DETAIL 12 — CEMETERY

Jackson Water Works, water	\$52 20	
Trustees Public Funds, balance appropriation	97 80	

		\$150 00

DETAIL 13 — SKATING RINK

Edwards & Walker, rink broom	\$ 7 70	
Omer Gile, lights	7 00	
Edward T. March, labor	53 25	
Freeman Frost, light and Xmas tree	25 89	
J. Arthur Doucette, labor	25 00	
Alfred Briggs, labor	3 00	
William Briggs, labor	3 00	

		\$124 84

DETAIL 14 — ADVERTISING

Jackson Ski and Outing Club	\$250 00	
White Mts. Region, Inc.	99 66	

		\$349 66

DETAIL 15 — STREET LIGHTING

White Mt. Power Company	\$990 25
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DETAIL 16 — TOWN DUMP

Edward T. March, tractor	\$ 15 00	
Maurice E. Kelly, burning	5 00	
Frank A. Rawson, 2 signs	2 00	
W. G. Duprey, bulldozer	96 00	
Fred March, servicing	206 75	

		\$324 75

DETAIL 17 — TOWN ROADS CONSTRUCTION

A. Tin Mt. Road:		
H. H. Hayes, payrolls	\$559 88	
W. G. Duprey, bulldozer	80 50	
Social Security	7 50	
Withholding	25 25	

		\$673 13

B. Valley Cross Road:		
H. H. Hayes, payrolls	\$1,054 76	
Trimount Co., tarring	442 28	
Social Security	14 00	
Withholding	38 45	
	<hr/>	\$1,549 49
C. Guard Rail, Iron Mt. Road:		
H. H. Hayes, payrolls	\$135 41	
Social Security	2 88	
Withholding	9 40	
	<hr/>	\$147 69
D. Thorn Hill Road:		
H. H. Hayes, payrolls	\$559 46	
Trimount Co., tarring	442 28	
Social Security	6 44	
Withholding	20 90	
	<hr/>	\$1,029 08
E. Thorn Mt. Road:		
H. H. Hayes, payrolls	\$246 84	
Trimount Co., tarring	447 32	
Social Security	3 79	
Withholding	10 90	
	<hr/>	\$708 85
F. Meloon Bridge:		
H. H. Hayes, payrolls	\$84 41	
Social Security	1 83	
Withholding	6 40	
	<hr/>	\$92 64

DETAIL 18 — T.R.A. ADVANCES

H. H. Hayes, payrolls	\$875 15	
Social Security	12 18	
Withholding	32 60	
	<hr/>	\$919 93

DETAIL 19 — CASH ADVANCES

Arthur P. Gale, chloride	\$ 11 22	
Mrs. Fred Maynard, culvert	26 58	
W. A. Thorndike, culvert	38 28	
Mrs. Arthur Glass, culvert	33 64	
Frank Reingruber, culvert	53 46	
Wentworth Hall, culvert	170 54	
Alvin Hatch, culvert	33 48	
Philip Peters, culvert	23 91	
	<hr/>	\$391 11

DETAIL 20 — GENERAL

Ida P. Dinsmore, School Treasurer	\$19,658 03
Carroll County Treasurer, tax	3,534 23
State of New Hampshire, T.R.A.	216 37
State of New Hampshire, timber tax surplus	159 81
Berlin City Bank, loans	9,000 00
Marcia G. Chadbourne, Treas., parsonage	200 00
Taxes bought by town	2,445 07
N. E. Advertising, Inc., bronze tablet	64 11
Roger E. Dinsmore, refund overpaid tax	3 20
Daniel Dinsmore, Memorial Day exercises	50 00
Berlin City Bank, interest	37 50
R. C. Hazelton, final payment Payloader	9,262 78
Ida P. Dinsmore, O.A.S.I.	197 04
Marcia G. Chadbourne, Treas., library	510 00
State of New Hampshire, head taxes	869 45

\$46,207 59

SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings	\$2,500 00
Furniture and equipment	300 00
Library	2,000 00
Furniture and equipment	700 00
Town garage and land	7,500 00
Fire equipment	6,000 00
Highway department, land and buildings	400 00
Equipment	9,000 00
Skating rink house	100 00
Tramp house site	50 00
School building, land and Selectmen's office and vault	9,000 00
Wood lot on Carter Notch road	200 00
Wood lot on Glen road	300 00

\$38,050 00

TOWN CLERK'S REPORT

Received from:

Auto permits, 1954	\$ 33 70
Auto permits, 1955	1,934 83
Dog licenses	106 00

Paid to treasurer \$2,074 53

MARCIA G. CHADBOURNE, Town Clerk

TAX COLLECTOR'S REPORT

Report of Taxes Received During Period

January 1 to May 31, 1955

Levy of 1953

Head taxes	\$5 00	
Penalties	50	
Poll taxes	2 00	
Summons	20	
	<hr/>	\$7 70

Levy of 1954

Head taxes	\$45 00	
Penalties	4 50	
	<hr/>	49 50
Poll taxes	12 00	
Interest, summons	1 20	
	<hr/>	13 20
Property taxes	3,354 00	
Interest and costs	103 82	
	<hr/>	3,457 82
		<hr/>
<i>Total</i>		\$3,528 22

LEIGHTON A. BOWIE, Tax Collector

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1955

Debit

Taxes Committed to Collector:

Property taxes	\$40,851 19	
Poll taxes	308 00	
	<hr/>	
Total Warrant		\$41,159 19
Yield taxes		2,243 93
Added taxes		
Property taxes		290 75
Poll taxes		8 00
Interest collected		55 77
		<hr/>
<i>Total Debits</i>		\$43,757 64

Credit

Remittances to Treasurer:

Property taxes	\$40,915 06
Poll taxes	300 00
Yield taxes	1,734 77
Interest collected	55 77
Abatements	197 21

Uncollected Taxes as per Collector's list:

Property taxes	42 90
Poll taxes	6 00
Yield taxes	509 16
Overpayment property	3 23

Total Credits

\$4,757 64

SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1954

Debit

Uncollected taxes as of Jan. 1, 1955:

Property taxes, interest and costs	\$3,501 75
Poll taxes and summons (1 levy of 1953)	15 40
Yield taxes	227 30

Total Debits

\$3,744 45

Credit

Remittances to Treasurer during period

Jan. 1 to May 31, 1955, by

Leighton A. Bowie

Property taxes, interest and costs	\$3,457 82
Poll taxes and summons	15 40

Remittances to Treasurer during period

June 1 to Dec. 31, 1955, by

Mary M. Hayes

Yield taxes (includes 1 extra payment, 23.80)	102 00
---	--------

Uncollected Taxes:

Property taxes	43 93
Yield taxes	149 10

Total Credits

\$3,744 45

SUMMARY OF WARRANT

State Head Tax
Levy of 1955

Debit

*State Head taxes committed
to Collector:*

Original warrant	\$970 00
Added taxes	20 00

Total Commitment	\$990 00	
Penalties collected	2 50	

<i>Total Debits</i>		\$992 50
	Credit	
<i>Remittances to Treasurer:</i>		
Head taxes	\$945 00	
Penalties	2 50	

		\$947 50
Abatements		25 00
Uncollected Head taxes as per Collector's list		20 00

<i>Total Credits</i>		\$992 50

SUMMARY OF WARRANT

State Head Tax Levy of 1954

Debit

Uncollected taxes as of Jan. 1, 1955, including one of 1953	\$55 00	
Penalties collected during 1955	5 50	

<i>Total Debits</i>		\$60 50

Credit

<i>Remittances to Treasurer during period Jan. 1 to May 31, 1955, by Leighton A. Bowie</i>		
Head taxes	\$50 00	
Penalties	5 00	
<i>Remittances to Treasurer during period June 1 to Dec. 31, 1955, by Mary M. Hayes</i>		
Head taxes	5 00	
Penalties	50	

<i>Total Credits</i>		\$60 50

SUMMARY OF TAX SALES ACCOUNT

As of December 31, 1955

Debit

	Levies	
	1955	1954
Taxes sold to town during current fiscal year	\$2,445 07	
Balance of unredeemed taxes Jan. 1, 1955, plus costs and interest		\$3,544 64
	-----	-----
<i>Total Debits</i>	\$2,445 07	\$3,544 64

	Credit	
Remittances to Treasurer		\$3,501 65
Unredeemed taxes to close of year	\$2,445 07	42 99
	<hr/>	<hr/>
<i>Total Credits</i>	\$2,445 07	\$3,544 64

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES

	1955	1954
Ezra Baker estate		\$43 93
Mrs. Marice G. Blake	\$43 30	
Gray's Inn Associates, Inc.	2,389 82	
*Mrs. Myra Sebastian	11 95	
*Paid after books were closed		

SUMMARY OF ABATEMENTS

Levy of 1955

<i>Poll and Head Taxes</i>		
William Borman	\$7 00	
Grace Drew	7 00	
Gertrude Winquist	7 00	
<i>Head taxes</i>		
Robert Dinsmoor, left town	5 00	
Chester Hayes, armed services	5 00	
<i>Poll taxes</i>		
Herbert Betty, veteran	2 00	
Leland Harmon, veteran	2 00	
<i>Property taxes</i>		
Della Hayes	8 78	
Kenneth Head	77 03	
New England Tel. & Tel. Co.	31 20	
Socony-Vacuum Co.	70 20	
	<hr/>	
<i>Total Abatements</i>		\$221 21

TREASURER'S REPORT

Cash on hand, January 1, 1955		\$6,862 58
<i>Received from:</i>		
Marcia G. Chadbourne, auto permits	\$ 1,968 53	
Marcia G. Chadbourne, dog licenses	106 00	
Leighton A. Bowie, taxes, 1953	7 70	
Leighton A. Bowie, taxes, 1954	3,520 52	
Mary M. Hayes, taxes, 1954	5 50	
Mary M. Hayes, yield taxes, 1954	102 00	
Mary M. Hayes, taxes	41,433 30	
Mary M. Hayes, head taxes and penalties	947 50	
Mary M. Hayes, yield taxes	1,572 30	
D. W. Davis, Williams fund	62 50	
Arthur P. Gale, sale of chloride	11 22	

Arthur P. Gale, use of payloader	50 00	
H. H. Whitney, use of payloader	25 00	
William Murphy, sale of bridge plank	8 95	
Berlin City National Bank, loans	14,480 84	
Harry A. Thompson Agency, refund town hall policy	14 00	
Harry A. Thompson Agency, insurance on town hall	281 79	
Harry A. Thompson Agency, insurance on tramp house	100 00	
Mrs. Beatrice C. Maynard, sale of culvert pipe	26 58	
W. A. Thorndike, sale of culvert pipe	38 28	
Frank Reingruber, sale of culvert pipe	53 47	
Mrs. Arthur Glass, sale of culvert pipe	50 72	
N. H. Properties, Inc., sale of culvert pipe	170 54	
Alvin Hatch, sale of culvert pipe	33 38	
Philip Peters, sale of culvert pipe	23 91	
State of New Hampshire:		
Bounties	33 00	
Head tax reimbursement of expense	7 37	
Gasoline tax refund, 1954	44 75	
Gasoline tax refund	119 90	
Forestry department refund	6 84	
Interest and dividend tax	1,749 71	
Savings Bank tax	32 99	
National Forest Reserve fund	1,174 00	
Reimbursement a/c yield tax	1,180 49	
Reimbursement a/c loss of taxes on state and federal lands	1,926 10	
Use of payloader, T.R.A.	660 00	
Cash advances, labor, T.R.A.	736 70	
		\$72,766 38
<i>Total Receipts</i>		\$79,628 96
Paid out by Selectmen's orders		\$72,010 61
Balance on hand January 1, 1956		\$ 7,618 35

IDA P. DINSMORE, Treasurer

ROAD AGENT'S REPORT

January, 1955

Harold Hayes	\$119 00	
Howard Kelley	119 00	
	<hr/>	\$238 00

February, 1955

Harold Hayes	\$199 00	
Howard Kelley	199 00	
	<hr/>	\$398 00

March, 1955

Harold Hayes	\$179 00	
Howard Kelley	179 00	
	<hr/>	\$358 00

April, 1955 — Summer Maintenance

Harold Hayes	\$64 00	
Howard Kelley	56 00	
Ronald Meserve, truck	54 00	
Carroll Noyes	16 00	
Merle Johnson	16 00	
	<hr/>	\$206 00

April, 1955 — Valley Cross Road Construction

Harold Hayes	\$64 00	
Howard Kelley	64 00	
Carroll Noyes	40 00	
Merle Johnson	16 00	
Ronald Meserve, truck	114 75	
	<hr/>	\$298 75

April, 1955 — Thorn Hill Construction

Harold Hayes	\$24 00	
Howard Kelley	24 00	
Carroll Noyes	24 00	
Merle Johnson	24 00	
Ronald Meserve	54 50	
	<hr/>	\$150 50

April, 1955 — Iron Mt. Road Guard Rail

Harold Hayes	\$8 00	
Howard Kelley	8 00	
Carroll Noyes	8 00	
Merle Johnson	8 00	
	<hr/>	\$32 00

May, 1955 — Valley Cross Road Construction

Harold Hayes	\$48 00
Howard Kelley	48 00
Carroll Noyes	36 00
Merle Johnson	36 00
Ronald Meserve, truck	81 00
L. Howard, sand	20 00

\$269 00

May, 1955 — Summer Maintenance

Harold Hayes	\$136 00
Howard Kelley	136 00
Carroll Hayes	136 00
Merle Johnson	128 00
Ronald Meserve, truck	176 00

\$712 00

May, 1955 — Labor on Guard Rail

Carroll Noyes	\$12 00
Merle Johnson	12 00

\$24 00

June, 1955 — Summer Maintenance

Harold Hayes	\$220 00
Howard Kelley	235 00
Carroll Noyes	238 00
Merle Johnson	236 00
Ronald Meserve, truck	305 00

\$1,234 00

June, 1955 — Valley Cross Road

Harold Hayes	\$8 00
Howard Kelley	8 00
Carroll Noyes	8 00
Merle Johnson	8 00
Ronald Meserve, truck	18 00
L. Howard, gravel	30 00

\$80 00

June, 1955 — Tin Mt. Road

Harold Hayes	\$8 00
Howard Kelley	8 00
Carroll Noyes	8 00
Merle Johnson	8 00
Ronald Meserve, truck	18 00

\$50 00

June, 1955 — Stringers, Meloon Bridge

Carroll Noyes	\$8 00
Merle Johnson	8 00

\$16 00

June, 1955 — T.R.A. Dundee

Harold Hayes	\$35 00
Howard Kelley	9 44
Carroll Noyes	23 50
Merle Johnson	23 50
Payloader	45 00

\$136 44

July, 1955 — Thorn Mt. Road Construction

Harold Hayes	\$32 00
Howard Kelley	32 00
Carroll Noyes	32 00
Merle Johnson	32 00
Ronald Meserve, truck	54 00

\$182 00

July, 1955 — Valley Cross Road Construction

Harold Hayes	\$50 88
Howard Kelley	52 00
Carroll Noyes	50 88
Merle Johnson	50 88
Ronald Meserve	72 00

\$276 64

July, 1955 — Thorn Hill Construction

Harold Hayes	\$16 00
Howard Kelley	16 00
Carroll Noyes	16 00
Merle Johnson	16 00
Ronald Meserve, truck	36 00

\$100 00

July, 1955 — Summer Maintenance

Harold Hayes	\$58 88
Howard Kelley	66 88
Carroll Noyes	74 88
Merle Johnson	82 88
Ronald Meserve, truck	36 00

\$319 52

August, 1955 — Thorn Hill Construction

Harold Hayes	\$18 88
Howard Kelley	20 88

Carroll Noyes	18 88
Merle Johnson	18 88
Harold Fall, sand	12 00

\$89 52

August, 1955 — Thorn Mt. Road Construction and Tarring

Harold Hayes	\$16 34
Howard Kelley	21 25
Carroll Noyes	16 34
Merle Johnson	16 34
W. Duprey, gravel	15 00

\$85 27

August, 1955 — Summer Maintenance

Harold Hayes	\$66 08
Howard Kelley	70 00
Carroll Noyes	66 05
Merle Johnson	66 05

\$268 18

August, 1955 — Tin Mt. Road, Labor

Harold Hayes	\$56 64
Howard Kelley	38 32
Carroll Noyes	56 32
Merle Johnson	37 32

\$188 60

**August, 1955 — Valley Cross Road Construction
Labor, Sanding, Tar**

Harold Hayes	\$21 06
Howard Kelley	31 25
Carroll Noyes	21 06
Merle Johnson	21 06
David Hayes	4 72
W. Duprey, gravel	18 50

\$117 65

August, 1955 — Labor on Meloon Bridge

Harold Hayes	\$18 88
Howard Kelley	20 00
Carroll Noyes	18 88
Merle Johnson	18 88

\$76 64

September, 1955 — Tin Mine Road

Harold Hayes	\$37 76
Howard Kelley	40 00
Carroll Noyes	37 76
Merle Johnson	37 76

Ronald Meserve, truck	54 00
Harold Fall, sand	7 50

\$214 78

September, 1955 — Summer Maintenance

Harold Hayes	\$37 76
Howard Kelley	40 00
Carroll Noyes	37 76
Merle Johnson	37 76
Ronald Meserve, truck	18 00

\$171 28

September, 1955 — T.R.A.

Harold Hayes	\$200 00
Howard Kelley	56 64
Carroll Noyes	160 28
Merle Johnson	160 28
Payloader	440 00

\$1,017 20

October, 1955 — Summer Maintenance

Harold Hayes	\$47 20
Howard Kelley	60 00
Carroll Noyes	56 54
Merle Johnson	47 20

\$210 94

October, 1955 — T.R.A.

Harold Hayes	\$136 25
Howard Kelley	69 80
Carroll Noyes	75 52
Merle Johnson	75 55
Ronald Meserve, truck	173 20
Town of Bartlett, truck	138 60
Payloader	96 10
Harold Kelley, truck	144 10
Harold Fall, gravel	25 50
Ed Parker	56 10

\$990 72

October, 1955 — Summer Maintenance

Harold Hayes	\$47 20
Howard Kelley	60 00
Carroll Noyes	56 54
Merle Johnson	47 20

\$210 94

November, 1955 — Winter Sand

Harold Hayes	\$18 88
Howard Kelley	20 00

Carroll Noyes	18 88	
Merle Johnson	18 88	
Town of Bartlett, truck	79 20	
Ronald Meserve, truck	59 40	
Harold Kelley	13 20	
Ed Sinclair, truck	39 60	
Berman Loud, sand	34 40	

		\$302 44

November, 1955 — Summer Maintenance

Harold Hayes	\$73 16	
Howard Kelley	75 82	

		\$148 98

November, 1955 — Winter Maintenance

Harold Hayes	\$84 12	
Howard Kelley	75 12	

		\$159 24

December, 1955 — Winter

Harold Hayes	\$95 58	
Howard Kelley	90 90	

		\$186 48

HAROLD HAYES, Road Agent

REPORT OF TRUST FUNDS

AVERY HALL CEMETERY FUND

(Created January 23, 1918)

How invested — G Bonds		
Amount of principal	\$600 00	
Income on hand January 1, 1955	45 51	
Income during year 1955	16 08	
Expended during year 1955	13 00	
<hr/>		
Balance of income on hand Dec. 31, 1955		\$48 59

JACKSON CEMETERY FUND

(Created May 10, 1928)

How invested — G Bonds and K Bond		
Amount of principal Jan. 1, 1955	\$3,430 00	
Added to principal during 1955	100 00	
Transferred from principal to Marcia E. Gale Cemetery Fund for care of same lot		
	200 00	
Amount of principal Dec. 31, 1955	3,330 00	
Income on hand Jan. 1, 1955	636 61	
Income during year 1955	212 32	
Expended during year 1955	61 80	
<hr/>		
Balance of income on hand Dec. 31, 1955		\$787 13

GOSPEL AND SCHOOL FUND

(Created January 1, 1936)

How invested — \$500 G Bond and Savings Bank, \$66.74	
Amount of principal	\$566 74
Income during 1955	13 97
Expended during 1955	13 97

ARTHUR P. GALE
DEAN W. DAVIS
LEWIS H. BOWIE

Trustees

AUDITORS' CERTIFICATE

We, the undersigned auditors of the Town of Jackson, hereby certify that we have examined the books, vouchers, bank statements and other financial records of the various officers of the Town for the year ending December 31, 1955, and find them correct in all respects.

ELIZABETH H. BREEN
NANCY P. FREEMAN

February 2, 1956

Auditors

LIBRARIAN'S REPORT

The Jackson Public Library, open for 76 days between Jan. 1 and Dec. 31, 1955, circulated some 742 books and magazines and added 30 books for a total of 5,963 volumes. The purchase of more new books is under consideration.

The Library was open from 2 to 4 p.m. on Saturdays during most of the year. Summer hours, from July 4 to Sept. 5 (Labor Day), were 2 to 4 p.m. on Monday, Wednesday and Friday.

The five visits of the Bookmobile from the State Library in Concord with fiction, non-fiction and children's books were most welcome.

Our popular magazine department offered current copies of American Home, American Magazine, Coronet, Cosmopolitan, Good Housekeeping, Holiday, Jack and Jill, Ladies' Home Journal, Life, McCall's, Reader's Digest, Red Book and Saturday Evening Post.

We thank Miss Bertha F. Rogers for Holiday and a year of Reader's Digest Condensed Books.

RECEIPTS

Fines, fees and deposits	\$30 10
Librarian's book fund	10 00
	<hr/>
Cash on hand	\$20 10

H. FRANCIS MANCHESTER, Librarian

REPORT OF LIBRARY TREASURER

RECEIPTS

Cash in treasury, Jan. 1, 1955	\$279 25	
Received from:		
Interest, U. S. Bond	7 50	
G. A. Wentworth Fund	92 37	
Estate Charlotte Endicott Wilde	270 00	
Town of Jackson	510 00	
	<hr/>	\$1,159 12

PAYMENTS

White Mountain Power Co., lights	\$ 19 80	
H. F. Manchester, librarian	154 00	
H. F. Manchester, shoveling snow	3 00	
Barbara Briggs, librarian	14 00	
Carroll County Service, fuel	20 70	
Frank Dubie, cleaning and supplies	7 12	
Protestant Chapel Association, rent land	10 00	
Bank charge	25	
	<hr/>	\$228 87

Cash in treasury, Jan. 1, 1956	<hr/> \$930 25
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MARCIA G. CHADBOURNE, Treasurer

REPORT OF FOREST FIRE WARDEN

Woodland Litter, when dry, is highly inflammable and fires can quickly get out of control. We request your cooperation to control all fires so that lives and property may not be endangered or destroyed, and forests be kept green to furnish the natural beauty we all enjoy and to grow timber we will need.

WHAT IS "WOODLAND"?

The term "woodland" is defined by law to include, "cut-over land, slash and such other land as bears a sufficient amount of good growth, wood, weeds, grass or other growth as to be likely to be burned over."

When in the woods, you are expected to exercise caution in the use of fire and to remember that

IT IS UNLAWFUL TO

Throw down lighted matches, cigarettes, or other burning substances from vehicles or otherwise.

Burn brush, rubbish, grass or other materials when the ground is not covered with snow, without written permission from the Forest Fire Warden.

Kindle a camp or cooking fire on land of another without permission from the owner or his agent.

Leave an open fire burning unattended.

Fail to report a forest or brush fire that is out of control.

VIOLATORS ARE SUBJECT TO THESE PENALTIES

Anyone letting a fire escape from control whether or not he has a permit to kindle the fire, is liable for the costs of extinguishing the fire.

Anyone found guilty of dropping inflammable material in or near woodland shall be fined not more than \$25.

A person failing to report an uncontrolled brush or forest fire is liable to a fine of not more than \$10.

For kindling a fire in woodland of another without permission of the owner, or for kindling any fire without a permit when a permit is required, a person may be fined not more than \$200, or imprisoned 60 days.

DAMAGES

Every person who shall set fire on any land, that shall run upon the land of another, shall pay to the owner all damages done by such fire.

BE SURE — GET A PERMIT

Incinerators should be tight, with a close mesh screen, and be on clean ground.

Open fireplaces used to burn rubbish are classed as incinerators.

Always clean a space about an open fire to prevent its spread.

Never burn in dry, windy weather.

Have incinerators inspected by the Forest Fire Warden and get his written permit.

Number of Permits, 20. There were no fires.

Town Warden, Maurice Kelly; District Chief, Robert B. Smith.

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

ROBERT W. FREEMAN	Term Expires 1956
MRS. HELEN WHITNEY	Term Expires 1957
MRS. RACHEL DOUCETTE	Term Expires 1958

Moderator

RICHARD F. WELCH

Treasurer

IDA P. DINSMORE

Clerk

MARCIA G. CHADBOURNE

Auditor

DEAN W. DAVIS

Superintendent

DAVID APPLETON

Supervisory Union Secretary

MILDRED A. FULTON

School Nurse

JULIA T. COX, R.N.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Jackson qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 13th day of March 1956, at one o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to raise and appropriate, in addition to the original appropriation for 1956-1957, a sum of \$4,400 to be made available to the school district prior to July 1, 1956, in order to meet unanticipated obligations caused by an increased enrollment in grades 1-12.
10. To see what sum of money the district will raise and appropriate for the necessary repairs to make the present upstairs room into a classroom.

Given under our hands at said Jackson this eighteenth day of February, 1956.

ROBERT W. FREEMAN
HELEN WHITNEY
RACHEL DOUCETTE
School Board of Jackson, N. H.

A true copy of Warrant — Attest:

ROBERT W. FREEMAN
HELEN WHITNEY
RACHEL DOUCETTE
School Board of Jackson, N. H.

School Board's Estimate for 1956-57

COMPARATIVE BUDGETS FOR THE SCHOOL DISTRICT OF JACKSON, N. H.

Expenditures	Actual Expenditures 1954-55	Adopted Budget 1955-56	School Board's Budget 1956-57
<i>Administration</i>			
Salaries of district officers	\$ 122 00	\$ 122 00	\$ 122 00
Superintendent's salary (local share)	321 90	321 90	336 70
Tax for state-wide supervision	110 00	110 00	132 00
Salaries of other administrative personnel	236 80	261 60	229 60
Supplies and expenses	166 73	248 70	215 55
<i>Instruction</i>			
Teachers' salaries	5,930 52	6,300 00	9,800 00
Books and other instructional aids	111 76	100 00	220 00
Scholars' supplies	148 85	250 00	275 00
Supplies and other expenses	155 66	100 00	100 00
<i>Operation of School Plant</i>			
Salary of custodian	146 23	175 00	300 00
Fuel	567 32	550 00	650 00
Water, lights, supplies and expenses	186 61	200 00	277 00
<i>Maintenance (Repairs)</i>			
Maintenance	741 71	500 00	500 00
<i>Auxiliary Activities</i>			
Health supervision	314 40	341 20	280 00
Transportation — H.S.	3,250 00	3,200 00	3,200 00
Transportation — Elem.	1,228 20	1,080 00	1,479 72
Tuition — H.S.	4,886 01	3,840 00	7,895 00
School lunch	190 85	400 00	400 00
<i>Fixed Charges</i>			
Retirement	287 54	506 12	698 28
Insurance	61 80	100 00	310 00
<i>Total Current Expenses</i>	\$19,164 89	\$18,706 52	\$27,420 85
New equipment	329 82	275 00	
<i>Total Appropriation</i>	\$19,494 71	\$18,981 52	\$27,420 85

Receipts

Balance	1,307 00	751 24	
Federal aid	190 85		
Trust funds	106 86	100 00	100 00
Other	5 00		

*Total Receipts Other Than
Property Taxes*

	\$ 1,609 71	\$ 851 24	\$ 100 00
District assessment	\$18,708 03	\$18,130 28	\$27,320 85
<i>Grand Total</i>	\$20,317 74	\$18,981 52	\$27,420 85

Financial Report

Fiscal Year Ending June 30, 1955

RECEIPTS

Federal aid — National school lunch	\$ 190 85
Local taxation — Current appropriation	18,708 03
Other sources — Trust funds	106 86
Other	5 00

Total Net Receipts from All Sources \$19,010 74

Cash on hand at beginning of year, July 1, 1955	1,307 00
--	----------

Grand Total Receipts \$20,317 74

PAYMENTS*Administration*

Salaries of district officers	\$ 122 00
*Superintendent's salary (local share)	321 90
Tax for state-wide supervision	110 00
Salaries of other administrative personnel	236 80
Supplies and expenses	166 73
*Jackson	321 90
Conway	3,062 40
Bartlett	626 40
Eaton	165 30
Chatham	91 35
Albany	82 65

State's share

4,350 00
2,500 00
\$6,850 00

<i>Instruction</i>		
Teachers' salaries	5,930	52
Books and other instructional aids	111	76
Scholars' supplies	148	85
Supplies and other expenses	155	66
<i>Operation of School Plant</i>		
Salary of custodian	146	23
Fuel	567	32
Water, light, etc.	186	61
<i>Maintenance of School Plant</i>		
Repairs and replacements	741	71
<i>Auxiliary Activities</i>		
Health supervision	314	40
Transportation	4,478	20
Tuition	4,886	01
School lunch	190	85
<i>Fixed Charges</i>		
Retirement	287	54
Insurance	61	80
New equipment	329	82
<hr/>		
<i>Total Net Payments for All Purposes</i>		\$19,494 71
Cash on hand at end of year, June 30, 1955		823 03
<hr/>		
<i>Grand Total Net Payments</i>		\$20,317 74

BALANCE SHEET — JUNE 30, 1955

Assets		
Cash on hand June 30, 1955	\$823 03	
<hr/>		
		\$823 03
Liabilities		
Advance on 1955-1956	13 55	
Accounts owed by district	58 24	
<hr/>		
<i>Total Liabilities</i>		\$ 71 79
Surplus (excess of assets over liabilities)		\$751 24
<hr/>		
<i>Grand Total</i>		\$823 03

ROBERT W. FREEMAN
HELEN WHITNEY
RACHEL DOUCETTE
School Board

Report of School Treasurer

For the

Fiscal Year July 1, 1954 to June 30, 1955

Cash on hand July 1, 1954		\$1,307 00
Received from Selectmen		
Current appropriation	\$18,708 03	
Received from State Treasurer		
Federal funds	190 85	
Received from Trust Funds	106 86	
Received from all other sources	5 00	
<i>Total Receipts</i>		\$19,010 74
Total amount available for fiscal year		\$20,317 74
Less school board orders paid		19,494 71
<i>Balance on hand June 30, 1955</i>		\$ 823 03

IDA P. DINSMORE, District Treasurer

July 25, 1955

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Jackson of which the above is a true summary for the fiscal year ending June 30, 1955, and find them correct in all respects.

July 30, 1955

DEAN W. DAVIS, Auditor

ANTICIPATED ENROLLMENT — 1956-1957

<i>Grade</i>	<i>Teacher</i>	<i>No. of Pupils</i>
1-2-3-4	Mrs. Flora G. Chandler	27
5-6-7-8	Mrs. Helen C. Seavey	28

Enrollment distributed on the basis of three teachers.

1-2	15
3-4-5	18
6-7-8	22

HIGH SCHOOL STUDENTS

Fryeburg Academy

Judith Dinsmore	Grade 10
Jad Doucette	10
Richard Breen	11
Robert Cheney	11

Kennett High School

Nancy Hayes	Grade 9
Lee Frost	9
Jessie Hitchcock	9
Mary Ann Johnson	9
Peter Kelley	9
Beverly MacInnes	9
Frederick Mazzoli	9
Peter Volkman	9
John L. Hale	10
Lawrence Labbe	10
William Briggs	11
Edward Dubie	11
Merlin Guptill	11
Joan Hale	11
David Hayes	11
Lucille Lufkin	11
Maxine Hayes	11
Rose Ann Cochrane	12
Roger Labbe	12

Albany
Bartlett
Chatham

SUPERVISORY UNION #9
SCHOOL CALENDAR
1956-1957

Conway
Eaton
Jackson

SEPTEMBER (15)						OCTOBER (23)						NOVEMBER (20)					
M	T	W	Th	F		M	T	W	Th	F		M	T	W	Th	F	
						1	2	3	4	5					1	2	
10	11	12	13	14		8	9	10	11	12		5	6	7	8	9	
17	18	19	20	21		15	16	17	18	19		12	13	14	15	16	
24	25	26	27	28		22	23	24	25	26		19	20	21	22	23	
						29	30	31				26	27	28	29	30	
DECEMBER (13)						JANUARY (22)						FEBRUARY (15)					
M	T	W	Th	F		M	T	W	Th	F		M	T	W	Th	F	
							1	2	3	4						1	
3	4	5	6	7		7	8	9	10	11		4	5	6	7	8	
10	11	12	13	14		14	15	16	17	18		11	12	13	14	15	
17	18	19	20	21		21	22	23	24	25		18	19	20	21	22	
24	25	26	27	28		28	29	30	31			25	26	27	28		
31																	
<u>First Term</u> Sept. 10-Schools Open Oct. 18-19 - Teachers Convention Nov. 22-23 - Thanksgiving Wed. 12:00 p.m. Dec. 19-Jan. 2 - X-mas Vacation <u>Second Term</u> Jan. 2 - Schools Open Feb. 15-25 - Winter Vacation <u>Third Term</u> Feb. 25 - Schools Open Apr. 19 - Spring Vacation <u>Fourth Term</u> Apr. 29 - Schools Open May 30 - Memorial Day June 18 - Schools Close						MARCH (21)						APRIL (17)					
						M	T	W	Th	F		M	T	W	Th	F	
										1		1	2	3	4	5	
						4	5	6	7	8		8	9	10	11	12	
						11	12	13	14	15		15	16	17	18	19	
						18	19	20	21	22		22	23	24	25	26	
						25	26	27	28	29		29	30				
						MAY (22)						JUNE (12)					
						M	T	W	Th	F		M	T	W	Th	F	
								1	2	3		3	4	5	6	7	
						6	7	8	9	10		10	11	12	13	14	
						13	14	15	16	17		17	18				
						20	21	22	23	24							
						27	28	29	30	31							

VITAL STATISTICS

TO THE SELECTMEN — in compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

Births Registered in the Town of Jackson N. H., for the Year Ending December 31, 1955

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 25	Robert Steven Howard	Llewellyn P. Howard	Janet L. Kelley	Maplewood, Me.	Conway
Mar. 26	Michael Cullen	Matthew J. Cullen	Lodewyka Van DeKoppel	Boston, Mass.	Velp, Denmark
Aug. 7	Gordon Clifford Miller	Gordon H. Miller	Janet Dodge	Malden, Mass.	Malden, Mass.
Oct. 21	Mark Pratt Lyons	Jack O. Lyons	Josephine A. Harrington	Rockford, Ill.	Boston, Mass.
Nov. 26	Sara Warwick Pendleton	George P. Pendleton	Alice W. Wood	Springfield, Mass.	Arlington, Mass.

Marriages Registered in the Town of Jackson, N. H., for the Year Ending December 31, 1955

Date	Place of Marriage	Name and Surname of Groom and Bride	Age of Each	Residence of Each at Time of Marriage	Place of Birth of Each	Name, Residence Official Station of Persons by Whom Married
Mar. 21	Conway	Milton O. Roberts Patricia B. Clemons	33 33	Jackson Jackson	New Hampshire New Hampshire	Hamlin Greene, JP.
May 22	Conway	Herbert A. Betty Alice E. Willey	60 73	Jackson North Conway	Ireland So. Portland, Me.	Thomas C. Roden, C. Conway

Deaths Registered in the Town of Jackson, N. H., for the Year Ending December 31, 1955

Date of Death	Name and Surname of Deceased	Age			Place of Birth	Name of Father	Maiden Name of Mother
		Years	Months	Days			
Mar. 27	Catherine Agnes Hodge	70			Dublin, Ireland	Patrick Mitchell	Catherine
April 29	Michael Cullen				Conway	Matthew J. Cullen	Lodewyka Van DeKoppel
Oct. 4	Walter Irving Wentworth	74			Jackson	Charles E. Wentworth	Lydia Fernald
Oct. 7	Harry Alonzo Thompson	72			Jackson	Silas M. Thompson	Sophronia Stillings
Dec. 7	Lula May Haynes	75			Jackson	Charles M. Gray	Hattie Chesley

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths, that have been reported to me for the year ending December 31, 1955.

MARCIA G. CHADBOURNE, Town Clerk

